

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F2J4FS11280100		PAGE 1 OF 4	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER F42650-01-T-0808	
6. SOLICITATION ISSUE DATE 14-Jun-2001		7. FOR SOLICITATION INFORMATION CALL a. NAME Bill Felt		b. TELEPHONE NUMBER (No Collect Calls) 801-777-4902		8. OFFER DUE DATE/LOCAL TIME 02-Jul-2001 16:30	
9. ISSUED BY OO-ALC/PKOC c/o Bill Felt 6038 Aspen Ave B1289NE  HILL AFB, UT 84056-5805  TEL: 801-777-4902 FAX: 801-777-4899		CODE FA8201		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 5713 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13 b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 388 OG ATTN: MSGT WIKSTROM 7496 CANBERRA DRIVE BLDG 45W  HILL AFB, UT 84056		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17 a. CONTRACTOR/ OFFEROR CODE FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE		17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
TELEPHONE NO.		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32 c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER		40. PAID BY	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41 c. DATE			
42b. RECEIVED AT (Location)				42c. DATE REC'D (YY/MM/DD)			
42d. TOTAL CONTAINERS							

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
F42650-01-T-0808

PAGE

2

OF

4

NAME OF OFFEROR OR CONTRACTOR

## SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Floor Matting FFP - Mfg: Oscoda Plastics Inc. (Oscoda, Michigan -- www.oscodaplastics.com) Model: Protect-All Specialty Flooring Size: 5'x5'x1/4" thick, Color/Finish: Dark Gray, Matte finish.  MILSTRIP F2J4FS11280100 PURCHASE REQUEST NUMBER F2J4FS11280100 SIGNAL CODE A	280.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Adhesive FFP - Oscoda Plastics #3005 Premium Vinyl Adhesive Pail Size: (each) 3.5 gallon  MILSTRIP F2J4FS11280101 PURCHASE REQUEST NUMBER F2J4FS11280100 SIGNAL CODE A	16.00	Each		

NET AMT

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
F42650-01-T-0808PAGE  
3 OF 4

NAME OF OFFEROR OR CONTRACTOR

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	20-JUL-01	Each	280.00	Dest.	388 OG 7496 CANBERRA DRIVE BLDG 45W HILL AFB, UT 84056 MSGT WIKSTROM 801-777-2010
0002	20-JUL-01	Each	16.00	Dest.	Same as CLIN 0001

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Contractor	Destination	Government
0002	Origin	Contractor	Destination	Government

## CLAUSES INCORPORATED BY REFERENCE:

52.252-1	Solicitation Provisions Incorporated By Reference	FEB 1998
52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-1	Instructions to Offerors--Commercial Items	OCT 2000
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2001
52.219-6	Notice Of Total Small Business Set-Aside	JUL 1996
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.247-34	F.O.B. Destination	NOV 1991

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED F42650-01-T-0808	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR

## CLAUSES INCORPORATED BY FULL TEXT

### 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

[Http://farsite.hill.af.mil](http://farsite.hill.af.mil)

## **FINAL INSPECTION AND ACCEPTANCE/CERTIFICATE OF SERVICE**

Final inspection and acceptance will be performed by: see Block 15 of SF 1449) who **SHALL IMMEDIATELY** submit a certificate of service as follows:

- 1) (2)copies to address shown in Block 18a of SF 1449.
- 2) One (1) copy to the address in Block 16 of SF 1449

## **BILLING PROCEDURES**

Contractor shall submit after completion of work. (see submittal of invoices).

## **SUBMITTAL OF INOVICES**

Contractor shall submit invoices for payment as follows:

- 1) **Invoice must show as a minimum**
  - (A) Name and address of the contractor
  - (B) Invoice number and date
  - (C) Contract number/Purchase order number
  - (D) Indicate which line item number each charge is invoiced for
  - (E) Prompt payment discount offered if any
  - (F) Description, quantity, unit of measure, unit price and extended price
  - (G) For estimated orders or where contractor will bill on actual costs for parts, Materials, labor hours, or other expenses, reimbursement shall be made at list price and a copy of a catalog or price sheet must be furnished with the invoice as well as any other supporting price documentation.
  - (H) If FOB is origin, list shipping cost on a separate line
  - (I) Indicate whether invoice is final or partial.
- (2) **Provide four (4) copies of invoices to:**
  - (A) Original and one (1) copy to the address shown in Block 18a of the SF 1449
  - (B) One (1) copy to the address shown in Block 15 of the SF 1449
  - (C) One (1) copy to the address shown in Block 16 of the SF 1449